GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department- Outsourcing employees- Extension of services of (05) Data Entry Operators and (02) Office Subordinates in Chief Minister's Office - Further continuance with effect from 01.07.2015 to 30.09.2015- orders – Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 2342 Dated.01.08.2015

Read the following:-

1. G.O.Rt.No.3196, G.A.(OP.II) Department, Dated:19.09.2014.
2. G.O.MS.No.01, Finance (HR.I) Department, Dated:05.01.2015.
3. G.O.Rt.No.165, G.A (Poll.C) Department, Dated:20.01.2015.
4. G.O.MS.No.44, Finance (HR.I) Department, Dated:16.04.2015.
5. G.O.Rt.No.1208, G.A (Poll.C) Department, Dated:21.04.2015.
6. G.O.Ms.No.90, Finance (HR.I) Department, dated:19.07.2015.

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ORDER:-

In reference 5st read above, administrative sanction was accorded to continue the posts (05) Data Entry Operators and (02) Office Subordinates engaged through outsourcing basis in different peshies of Chief Minister's Office for further period with effect from 01.04.2015 to 30.06.2015 on a consolidated monthly remuneration of Rs.9,500/- for Data Entry Operators and Rs.6,700/- for Office Subordinate respectively.

2. Since the term of continuance of posts has expired by 30.06.2015, the Government have examined the need for continuance of the term of the above posts and it is felt that the services of the said posts are very essential in Chief Minister's Office and to be continued for further period.

3. Accordingly, in pursuance of the orders issued in the G.O. 6th read above, administrative sanction is hereby, accorded to continue the term of (05) Data Entry Operators and (02) Office Subordinates engaged through outsourcing basis in different peshies of Chief Minister's Office for a further period of (03) three months with effect from 01.07.2015 to 30.09.2015, on consolidated monthly remuneration of Rs.9,500/- for Data Entry Operator and Rs.6,700/- for Officer Subordinates, respectively, subject to strict compliance of order issued therein.

The expenditure shall be debited to the Head of Account "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

This order issues as per the terms and conditions issued in G.O.Ms.146, Finance (HR.I) Department dated:27.06.2014 and G.O.Ms.01, Finance (HR.I) Department dated:05.01.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims –C) Department.
The Deputy Pay & Accounts Officer, Sectt, Branch, Hyderabad.
Copy to
The Finance (HR) Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER